

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: HELEN L JACKSON	§	Case No.: 08-07629
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2008.
- 2) This case was confirmed on 06/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/28/2008, 03/02/2009, 09/01/2009, 08/04/2010, 01/05/2011.
- 5) The case was converted on 03/25/2011.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 5,550.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,170.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 9,170.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,099.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 648.42
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,747.42

Attorney fees paid and disclosed by debtor \$ 401.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AUTO PORTFOLIO SERVI	SECURED	15,052.00	15,052.75	4,000.00	4,000.00	222.81
AUTO PORTFOLIO SERVI	UNSECURED	11,052.00	.00	11,052.75	.00	.00
INTERNAL REVENUE SER	PRIORITY	3,000.00	4,653.98	4,653.98	1,199.77	.00
AMERICASH LOANS LLC	UNSECURED	3,621.00	3,881.37	3,881.37	.00	.00
AT&T WIRELESS	UNSECURED	338.00	338.59	338.59	.00	.00
ATLANTIC LOAN COMPAN	UNSECURED	755.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,300.00	1,300.48	1,300.48	.00	.00
COMMONWEALTH EDISON	UNSECURED	122.00	NA	NA	.00	.00
COMCAST	UNSECURED	102.00	NA	NA	.00	.00
CREDIT PROTECTION	OTHER	NA	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	594.00	485.00	485.00	.00	.00
FIRST PREMIER BANK	UNSECURED	464.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	440.00	440.42	440.42	.00	.00
GEORGE E MORRIS JR D	UNSECURED	178.00	NA	NA	.00	.00
HARRIS & HARRIS	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	492.00	534.28	534.28	.00	.00
INGALLS HOSPITAL	UNSECURED	690.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	690.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	OTHER	NA	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	290.00	NA	NA	.00	.00
PARAGON PARKWAY	OTHER	NA	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	115.00	NA	NA	.00	.00
AIS SVC LLC	UNSECURED	510.00	599.18	599.18	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	708.00	907.50	907.50	.00	.00
PREMIER BANK CARD	UNSECURED	464.00	464.91	464.91	.00	.00
SEVENTH AVENUE	UNSECURED	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	34,256.00	46,562.88	46,562.88	.00	.00
VAN RU CREDIT CORPOR	OTHER	NA	NA	NA	.00	.00
WALDEN UNIVERSITY	UNSECURED	2,055.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	427.50	427.50	.00	.00
FAA FIRST FEDERAL CR	UNSECURED	1,827.06	NA	NA	.00	.00
LOAN SHOP ONLINE	UNSECURED	680.00	NA	NA	.00	.00
LOAN SHOP ONLINE	UNSECURED	340.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	OTHER	NA	NA	NA	.00	.00
LAURELS OF WILLOW HI	OTHER	NA	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	4,000.00	4,000.00	222.81
All Other Secured	.00	.00	.00
TOTAL SECURED:	4,000.00	4,000.00	222.81
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	4,653.98	1,199.77	.00
TOTAL PRIORITY:	4,653.98	1,199.77	.00
GENERAL UNSECURED PAYMENTS:	66,994.86	.00	.00

Disbursements:

Expenses of Administration	\$ 3,747.42	
Disbursements to Creditors	\$ 5,422.58	
TOTAL DISBURSEMENTS:		\$ 9,170.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/12/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.